Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For other Works) Date.....20.....

Division : DD Sub Division : T.D.H

Bill Received No. 47 Date 22/5/17 Cash Book Voucher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work : (as per Sanctioned Estimate) **CONSTRUCTION OF CULVERTS AT SOUNDARYA LAYOUT VISHVESHWARAIAH LAY-OUT MANJUNATHA NAGARA DEFENCE COLONY AND VIJAYA LAKSHMI LAYOUT BAGALAGUNTE IN WARD NO.14**

Name of Contractor and full address :**SRI.K.JAGADISH**

Reference to agreement No.**EE/DD/WO/16 /2017-18** Date: **07.04.2017**

Certified that the measurement were taken by me on 2/5/2017 and recorded on Page No. 56 to 57 of measurement Book No. 13722 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were checked by me on 2/6/17 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 014-17-000027

If Memorandum of Payment **Sub-Division Office**

			AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	
2.	Deduct amount to be held in reserve being ..... percent Rs.....	.....	
3.	Balance	.....	
4.	Deduct Payments	.....	
	a) Amount of Previous Payment as in the Office cash BoxVr. No..... .....Dated..... .....S.D.No.....	.....	1st and Finall Bill → 1740161=00
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	.....	IT → 17402=00 VAT → 69606=00 LWC → 1702=00 LR → 21753=00 CBF → 1740=00
5.	Balance being unpaid value of work done held in reserve	Total	(→ 127903=00
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	.....	
7.	Net amount due to or from contractor		
	Unadjustment Items		
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		
		Total Amount adjusted	1612258=00

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited and admitted for Rs. 1740161=00

Passed for Cheque for Rs. 1612258=00

by adjt. 127903=00

Signature of Contractor **Executive Engineer**

Executive Engineer

Bangalore Division

Printed

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per the direction of Engineer-in-charge of the work	Cum			198.00	76.45	15,137.00	198.00	15,137.00	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, complete as per the direction of Engineei-in-charge of the work	Cum			29.70	4,537.36	1,34,760.00	29.70	1,34,760.00	
3	Providing and constructing granite/trap/basalt size stone masonry in foundation in cement motor *1-6,* Stone hammered dressed in courses not less than 20 cms high. Bond stones at two m apart in each course including cost of materials, labour, curing including cost of materials, labour, curing complete as per specifications complete as per the direction of Engineer-in-charge of the	Cum			112.05	3,903.41	4,37,377.00	112.05	4,37,377.00	
4	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Sqm			108.00	91.36	9,867.00	108.00	9,867.00	
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Sqm			90.00	273.16	24,584.00	90.00	24,584.00	
6	Providing and laying in position plain cement concrete of mix P3:6 with OPC Cement @220 kgs with 20 mm and down size graded granite metal course aggregates @ 0.84 cum and fine aggregates @0.56 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well comated, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per , complete as per the direction of Engineer-in-charge of the work	Cum			8.10	4,924.25	39,886.00	8.10	39,886.00	
7	Providing and laying in position plain cement concrete of mix Ml'-2:4 with cement @240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Cum			108.90	5,072.48	5,52,393.00	108.90	5,52,393.00	
8	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications, for TMT Bars Fe 500 complete as per the direction of Engineer-in-charge of the work	tone			9.80	52,253.73	5,12,087.00	9.80	5,12,087.00	
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction of Engineer-in charge of the work	Cum			198.00	71.06	14,070.00	198.00	14,070.00	
TOTAL							**17,40,161.00**		**17,40,161.00**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.

2 The Contractor has used his own vehicle for conveying the debries.

3 There are no departmental issues for the above work.

Rupees.....

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ಮಿಲಿಟರಿ ಕಾವಲು ಪಡೆ ಉಪ-ವಿಭಾಗ
ಬಾಗಲೂರು ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು